

VENDOR PAYMENTS
Tennessee Human Rights Commission
NOVEMBER 2010

Vendor Name	Description	Amount Paid
At & T	Communications	37.80
Cintas Document Management	Prof Services Third Party	83.88
Crystal Springs	Supplies and Materials	130.04
Fedex	Communications	544.05
Holiday Inn Select Opryland	Travel	110.00
Homewood Suites	Travel	635.00
Naacp Chattanooga Hamilton Co Branch	Prof Services Third Party	25.00
Nashville Conflict Resolution Center	Prof Services Third Party	800.00
Oce' Imagistics Inc	Rentals and Insurance	1,094.00
Open Communications International Inc	Data Processing	24.30
Paula F Casey	Prof Services Third Party	1,000.00
The Tennessean	Prof Services Third Party	49.61
West Payment Center	Prof Services Third Party	207.00